

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
WASHINGTON MUTUAL, INC., *et al.*,) Case No. 08-12229 (MFW)
)
Debtors.) Jointly Administered
)
) Objection Deadline: September 9, 2010 at 4:00 p.m.
) Hearing Date: TBD if necessary
)

**SUMMARY OF THIRD MONTHLY APPLICATION OF SUSMAN GODFREY L.L.P.,
AS CO-COUNSEL TO THE OFFICIAL COMMITTEE OF EQUITY SECURITY
HOLDERS OF WASHINGTON MUTUAL, INC. ET AL., FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD OF
JUNE 1, 2010 THROUGH JUNE 30, 2010**

Name of Applicant: Susman Godfrey L.L.P.

Authorized to Provide Professional Services to: Co-Counsel to the Official Committee of Equity Security Holders of Washington Mutual, Inc., et al.

Date of Retention: May 7, 2010 effective as of April 16, 2010

Period for which compensation and reimbursement is sought: June 1, 2010 through June 30, 2010

Amount of compensation sought as actual, reasonable and necessary: \$258,010.00

Amount of expense reimbursement sought as actual, reasonable and necessary: \$8,970.80

This is a: Monthly x Interim _____ Final _____ Fee Application.

The compensation sought in this Third Monthly Application in connection with preparing this application is \$0. Susman Godfrey's time and requested compensation in preparing this Third Monthly Application will appear on a subsequent application.



If this is not the first application filed, disclose the following for each prior application:

Requested				Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
5/29/2010	April 16-30, 2010	128,977.50	1,419.49	103,182.00	1,419.49
7/2/2010	May 1-30, 2010	196,380.00	3,368.84	157,104.00	3,368.84

SUMMARY OF PROFESSIONALS

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Value</u>
Stephen D. Susman (SSUS)	Partner 27+ years	\$1,100.00	12.00	13,200.00
Parker C. Folse, III (PFOL)	Partner 25+ years	\$750.00	22.10	16,575.00
Edgar G. Sargent (ESAR)	Partner 9+ years	\$450.00	192.30	86,535.00
Jacob W. Buchdahl (JBUC)	Partner 9+ years	\$700.00	3.70	2,590.00
Justin A. Nelson (JNEL)	Partner 7+ years	\$475.00	169.70	80,607.50
Lindsey N. Godfrey (LNGO)	Associate 6+ years	\$400.00	86.60	34,640.00
Genevieve Vose (GVOS)	Associate 4+ years	\$325.00	14.50	4,712.50
Seth Ard (SARD)	Associate 1+ year	\$250.00	69.00	17,250.00
Rose C. Dolan (RDOLAN)	Paralegal 15+ years	\$200.00	9.50	1,900.00
Totals/Average Hourly Rate		Blended Rate: 445.31	579.40	258,010.00

SCHEDULE OF COMPENSATION BY PROJECT CATEGORY

<u>TASK</u>	<u>HOURS</u>	<u>FEES</u>
Fee/Employment Applications	2.70	615.00
Litigation	545.10	249,495.00
Plan and Disclosure Statement	23.90	5,975.00
Committee Administration	7.70	1925.00
GRAND TOTAL	<u>579.40</u>	<u>258,010.00</u>

SCHEDULE OF EXPENSES

Category of Expenses	Amount
Hotel & Travel Expense	6,553.43
Photocopy Reproduction Charges (\$.10 pp)	232.00
Research	747.73
Long Distance	1,017.36
Messenger Delivery	420.28
Total	8,970.80

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AS CO-COUNSEL TO THE OFFICIAL COMMITTEE OF EQUITY SECURITY
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COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD OF
JUNE 1, 2010 THROUGH JUNE 30, 2010**

Pursuant to 11 U.S.C. §§ 330 and 331, Rule 2016 of the Federal Rules of Bankruptcy Procedure, and the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals*, dated October 30, 2008 [Docket No. 204] (the "Original Administrative Order") and the *Revised Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals*, dated November 14, 2008 [Docket No. 302] (the "Revised Administrative Order" and together with the Original Administrative Order, the "Administrative Order"), the law firm of Susman Godfrey L.L.P. ("Susman Godfrey") hereby submits this third monthly application ("Third Monthly Application") for compensation of professional legal services rendered as counsel to the Official Committee of Equity Security Holders of Washington Mutual, Inc., et al. (the "Equity Committee") seeking approval and payment of professional fees in the amount of \$206,408.00 (80% of \$258,010.00) together with reimbursement of Susman Godfrey's actual and necessary expenses incurred in the amount of \$8,970.80 for the period commencing June 1, 2010 through

and including June 30, 2010 (the "Compensation Period"). In support of this Third Monthly Application, Susman Godfrey respectfully represents as follows:

I. JURISDICTION

1. This Court has jurisdiction over this matter pursuant to the provisions of 28 U.S.C. §§ 157 and 1334. Venue is proper in this District pursuant to 28 U.S.C. §§1408 and 1409. The statutory predicates for the relief sought herein are Section 328(a) of the Bankruptcy Code and Bankruptcy Rule 2014.

II. BACKGROUND

2. On September 26, 2008 (the "Petition Date"), the above-captioned debtors and debtors-in-possession (collectively, the "Debtors") filed voluntary petitions for relief under Chapter 11 of the Bankruptcy Code. On October 3, 2008, the Court entered an order jointly administering these cases pursuant to Bankruptcy Rule 1015(b) for procedural purposes only.

3. From the Petition Date through the date of this Third Monthly Application, the Debtors have remained in possession of their respective properties and estates and continue to operate and manage their respective businesses, as debtors-in-possession, pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

4. On January 11, 2010, the United States Trustee appointed the Equity Committee [Docket No. 2130].

5. On July 28, 2010, the Court approved the appointment of Joshua R. Hochberg, Esquire as Examiner in these chapter 11 cases [Docket No. 5162].

6. On April 21, 2010, the parties filed a Notice of Substitution of Counsel [Docket No. 3553] whereby Dewey LeBoeuf LLP withdrew its appearance as counsel to the Equity

Committee, and Susman Godfrey entered its appearance as proposed counsel to the Equity Committee, effective April 16, 2010.

7. On May 7, 2010, the Equity Committee filed the *Application for an Order Pursuant to 11 U.S.C. §§ 328, 330 and 1103 and Fed. R. Bankr. P. 2014 Authorizing the Retention and Employment of Susman Godfrey, L.L.P. as Counsel to the Official Committee of Equity Security Holders of Washington Mutual, Inc., et al. Nunc Pro Tunc to April 16, 2010* [Docket No. 3681] (the “Employment Application”). On May 19, 2010, the Court entered an order authorizing the employment of Susman Godfrey as counsel to the Equity Committee, effective as April 16, 2010 [Docket No. 3913].

8. Pursuant to the Administrative Order, each Professional may file on or following the 15th day of each calendar month a Monthly Fee Application (as defined in the Administrative Order) seeking interim approval and allowance of compensation for services rendered and reimbursement of expenses incurred during the immediately preceding month. If no objections are raised prior to the expiration of the applicable Objection Deadline (as defined in the Administrative Order), the Debtors are authorized to pay each Professional an amount equal to the lesser of (i) 80% of the fees and 100% of the expenses requested in the Monthly Fee Application or (ii) 80% of the fees and 100% of the expenses not subject to an objection.

III. RELIEF REQUESTED

9. Through this Third Monthly Application, in accordance with the Administrative Order, Susman Godfrey seeks interim allowance of \$258,010.00 and payment of \$206,408.00 (80% of \$258,010.00) in fees for services rendered on behalf of the Equity Committee during the Compensation Period, and reimbursement of \$8,970.84 in reasonable and necessary expenses

incurred during the Compensation Period. Thus, Susman Godfrey seeks interim allowance of fees and expenses during the Compensation Period in the total amount of \$258,010.00 and payment of \$215,377.88 (\$206,408.00 in fees plus \$8,970.80 in expenses).

10. Susman Godfrey has received no payment and no promises for payment from any source other than the Equity Committee for services rendered during the Compensation Period in connection with the Debtors' cases. There exists no agreement or understanding between Susman Godfrey and any other person for the sharing of any compensation to be received for services rendered by Susman Godfrey in the Debtors' cases.

11. All services for which compensation is requested by Susman Godfrey pursuant to this Application were performed for or on behalf of the Equity Committee in these cases.

12. This is Susman Godfrey's Third Monthly Application.

IV. SUMMARY OF SERVICES RENDERED

13. Susman Godfrey has maintained detailed records of the time spent in the rendition of professional services to the Equity Committee during the Compensation Period. Attached hereto as Exhibit A and incorporated herein by reference is a true and correct copy of the monthly billing statement prepared for the services rendered in these cases by Susman Godfrey (the "Billing Statement"). The Billing Statement is in the same form regularly used by Susman Godfrey to bill its clients for services rendered and includes the date that the services were rendered, a detailed, contemporaneous narrative description of the services provided, the amount of time spent for each service and the designation of the professional who performed the service.

14. As set forth in Exhibit A, Susman Godfrey rendered 579.40 hours of professional services during the Compensation Period, resulting in legal fees totaling \$258,010.00 and

incurred associated reasonable and necessary expenses totaling \$8,970.80. The total value of the services rendered by Susman Godfrey is shown in the Summary section of this Third Monthly Application.

15. Set forth below are the rates for the expenses incurred by Susman Godfrey for which reimbursement is requested pursuant to this Third Monthly Application, as well as the basis for such rates for the identified expense items:

a) Copy charges: Susman Godfrey charges 10 cents per page for copies and such charge is based on an analysis of the cost to Susman Godfrey to make a copy;

b) Computer research charges: Susman Godfrey passes through on an exact cost basis all computer-assisted research charges; and

c) Out-going facsimile charges: Susman Godfrey charges \$0.50 for each page. These charges are based on an analysis of the cost to Susman Godfrey to send facsimile transmissions. Susman Godfrey does not pass through to its client's expenses or charges related to incoming facsimile transmissions.

Attached hereto as Exhibit A and incorporated herein by reference is a summary by category of the expenses incurred by Susman Godfrey for which reimbursement is requested. Further supporting documentation is available upon request.

16. The general areas in which Susman Godfrey has rendered professional services to the Equity Committee during the Compensation Period may be broadly characterized as follows:

- a. providing legal advice regarding the rules and practices of this Court applicable to the Equity Committee's powers and duties as an official committee appointed under section 1102 of the Bankruptcy Code;

- b. preparing and reviewing applications, motions, complaints, answers, orders, agreements and other legal papers filed on behalf of the Equity Committee for compliance with the rules and practices of this Court;
- c. appearing in Court to present necessary motions, applications and pleadings and otherwise protecting the interests of the Equity Committee and unsecured creditors of the Debtors; and
- d. performing such other legal services for the Equity Committee as the Equity Committee believes may be necessary and proper in these Chapter 11 cases.

The generality of the foregoing description is amplified on a day-to-day basis by the Billing Statement attached as Exhibit A.

17. Pursuant to the Administrative Order, professionals are entitled to compensation from the Debtors' estates and may be paid 80% of their allowed monthly fees and 100% of allowed expenses. The Administrative Order specifically provides that all fees and expenses received remain subject to the Court's final approval and allowance. Thus, through this Third Monthly Application, Susman Godfrey seeks payment of \$206,408.00 (80% of \$258,010.00) in fees and \$8,970.80 in expenses.

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WHEREFORE, Susman Godfrey L.L.P. respectfully requests interim allowance of its fees for services rendered during the Compensation Period in the amount of \$258,010.000, payment for services rendered during the Compensation Period in the amount \$206,408.00 (80% of \$258,010.00), and allowance and reimbursement of \$8,970.80 in actual and necessary expenses incurred during the Compensation Period.

Dated: August 20, 2010

SUSMAN GODFREY L.L.P.

/s/ Parker C. Folse, III

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Telephone: 713-651-9366
Facsimile: 713-654-6666

Parker C. Folse, III, Esq.
Edgar G. Sargent, Esq.
Justin A. Nelson, Esq.
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Facsimile: 212-336-8340

*Co-Counsel to the Official Committee of Equity
Security Holders of Washington Mutual, Inc., et al.*

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CERTIFICATION

Parker C. Folse, III, pursuant to 28 U.S.C. § 1746, states as follows:

- (a) I am a partner in the applicant firm, Susman Godfrey, LLP, and have been admitted to appear pro hac vice before this Court in this matter.
- (b) I have personally performed some of the legal services rendered by Susman Godfrey as counsel to the Equity Committee and am generally familiar with the other work performed on behalf of the Equity Committee by the lawyers and staff in the firm.
- (c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. L.R. 2016-2, and submit that the Application substantially complies with such Rule.

I certify, under penalty of perjury, that the foregoing statements made by me are true to the best of my knowledge, information and belief.

Dated: August 20, 2010.

/s/ Parker C. Folse, III

Parker C. Folse, III (Wa. Bar No. 24895)

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**NOTICE OF THIRD MONTHLY APPLICATION OF SUSMAN GODFREY L.L.P.
AS CO-COUNSEL TO THE OFFICIAL COMMITTEE OF EQUITY SECURITY
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JUNE 1, 2010 THROUGH JUNE 30, 2010**

TO: FEE APPLICATION NOTICE PARTIES

PLEASE TAKE NOTICE that on August 20, 2010, the Official Committee of Equity Security Holders of Washington Mutual, Inc., et al., (the “Equity Committee”), filed the *Third Monthly Application of Susman Godfrey L.L.P., as Co-Counsel to the Official Committee of Equity Security Holders of Washington Mutual, Inc., et al., for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period of June 1, 2010 through June 30, 2010* (the “Application”) with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801 (the “Bankruptcy Court”) and was served in accordance with the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals*, dated October 30, 2008 [Docket No. 204] (the “Original Administrative Order”) and the *Revised Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals*, dated November 14, 2008 [Docket No. 302] (the “Revised Administrative Order”) and together with the Original Administrative Order, the “Administrative Order”).

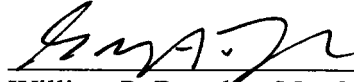
PLEASE TAKE FURTHER NOTICE that the Application requests allowance of fees in the amount of \$258,010.00 and expenses in the amount of \$8,970.80 and payment of compensation in the amount of \$206,408.00 (80% of \$258,010.00) and reimbursement of expenses in the amount of \$8,970.80 for the period of June 1, 2010 through June 30, 2010.

PLEASE TAKE FURTHER NOTICE that any objection to the Application must be made in accordance with the Administrative Order, filed with the Clerk of the Bankruptcy Court, and served upon the following parties (i) the Debtors, Washington Mutual, Inc., c/o Alvarez and Marsal, 1301 Second Avenue, WMC3301, Seattle, WA 98101 (Attn: John Maciel, Esq.); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153 (Attn: Marcia L. Goldstein, Esq. and Brian S. Rosen, Esq.) and Richards Layton & Finger, P.A., One Rodney Square, Wilmington, DE 19899 (Attn: Mark D. Collins, Esq.); (iii) the Office of the United States Trustee, J. Caleb Boggs Federal Building, 844 King Street, Room 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: Joseph J. McMahon, Jr., Esq.); (iv) counsel to the Official Committee of Unsecured Creditors, Akin, Gump, Strauss, Hauer & Feld LLP, One Bryant Park, New York, NY 10036 (Attn: Fred S. Hodora, Esq.), Akin, Gump, Strauss, Hauer & Feld LLP, 1333 New Hampshire Avenue, N.W., Washington, DC 20036-1564 (Attn: Scott L. Alberino, Esq.), Akin, Gump, Strauss, Hauer & Feld LLP, 2029 Century Park East, Suite 2400, Los Angeles, CA 90067-3012 (Attn: Peter J. Gurfein, Esq. and David P. Simonds, Esq.) and Pepper Hamilton LLP, Hercules Plaza, Suite 5100, 1313 N. Market Street, Wilmington, DE 19899 (Attn: David B. Stratton, Esq. and Evelyn J. Meltzer, Esq. (v) proposed counsel to the Official Committee of Equity Security Holders, Susman Godfrey LLP, 1000 Louisiana , Suite 5100, Houston, Texas 77002-5096 (Attn: Stephen D. Susman, Esq.), and Ashby & Geddes, P.A., 500 Delaware Avenue, 8th Floor, P.O. Box 1150, Wilmington, Delaware 19899 (Attn: William P. Bowden, Esq. and Gregory A. Taylor, Esq.); **so as to be received by September 9, 2010 at 4:00 p.m. (ET).**

PLEASE TAKE FURTHER NOTICE THAT IF AN OBJECTION IS FILED AND SERVED IN ACCORDANCE WITH THE AFOREMENTIONED PROCEDURE AND SUCH OBJECTION IS NOT OTHERWISE RESOLVED, A HEARING TO CONSIDER THE APPLICATION WILL BE SCHEDULED AT A DATE AND TIME CONVENIENT TO THE COURT, BEFORE THE HONORABLE MARY F. WALRATH, UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE, 824 MARKET STREET, 5TH FLOOR, COURTROOM #4, WILMINGTON, DELAWARE 19801.

Dated: August 20, 2010

ASHBY & GEDDES, P.A.



William P. Bowden (No. 2553)
Gregory A. Taylor (No. 4008)
Benjamin Keenan (No. 4724)
Stacy L. Newman (No. 5004)
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-and-

SUSMAN GODFREY LLP

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*Co-Counsel to the Official Committee of Equity
Security Holders of Washington Mutual, Inc., et al.*

EXHIBIT A

SUSMAN GODFREY L.L.P.

A REGISTERED LIMITED LIABILITY PARTNERSHIP

SUITE 5100
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(713)651-9366
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Washington Mutual Official Com. of Equity Security Holders
c/o Michael Willingham

July 19, 2010
Invoice 238739

FEES

Date	Attorney	Task	Description	Hours	Amount
06/01/10	S. D. Susman	10	Reviewing expert reports. Reviewing firm memorandums.	2.00	\$2,200.00
06/01/10	P. C. Folse	10	Conferring by phone with S. Margolis re new Alvarez disclosures to PJS (.20). Traveling to June 3 hearing agenda and preparing e-mail to clients and cocounsel identifying status of matters of interest to the committee (.20). Preparing draft of brief in opposition to debtors' motion for discovery procedures order (6.30). Conferring with clients and cocounsel by e-mail re proposing postponement of plan confirmation hearing (.20). Conferring by phone with counsel for TPS securities holders re debtors' motion for discovery procedures order (.20).	7.10	\$5,325.00
06/01/10	E.G. Sargent	10	Researching and drafting memorandum on potential business tort claims against JPMC.	7.80	\$3,510.00
06/01/10	E.G. Sargent	10	Reviewing memorandums by other team members on claims against JPMC	1.00	\$450.00
06/01/10	E.G. Sargent	10	Corresponding with J. Buchdahl on claims related to Trust Preferred Securities.	.40	\$180.00

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Date	Attorney	Task	Description	Hours	Amount
06/01/10	J.A. Nelson	10	Preparing for hearing (6.00). Reviewing and revising drafts of briefs; reviewing FDIC claims (1.10). Preparing FDIC memorandum (2.10).	9.20	\$4,370.00
06/01/10	J.A. Nelson	10	Traveling to hearing. (Non-working travel time already reduced by 50% per Bankruptcy code Rule 2016-2 (viii).)	0.70	\$332.50
06/01/10	J.A. Nelson	10	Traveling to hearing. Non-working travel time already reduced by 50% per Bankruptcy code Rule 2016-2 (viii).)	0.80	\$380.00
06/01/10	J.W. Buchdahl	10	Researching and drafting memo on TPS claim.	2.50	\$1,750.00
06/01/10	G. Vose	10	Reviewing file.	2.50	\$812.50
06/01/10	G. Vose	10	Preparing draft of memorandum re turnover claims.	2.40	\$780.00
06/01/10	S. Ard	11	Reviewing filings, documents and case law on tax allocation issues and preparing memorandum to group re same.	5.20	\$1,300.00
06/01/10	S. Ard	11	Reviewing JPMorganChase production.	2.20	\$550.00
06/01/10	L.N. Godfrey	10	Conferring in office with E. Sargent (.40). Conducting legal research on horizontal restraints (4.40).	4.40	\$1,760.00

SUSMAN GODFREY L.L.P.

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July 19, 2010
Invoice 238739
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Date	Attorney	Task	Description	Hours	Amount
06/02/10	S. D. Susman	10	Reviewing motion in opposition to examiner.	1.50	\$1,650.00
06/02/10	P. C. Folse	10	Reviewing client and cocounsel comments on draft brief in opposition to debtors' motion for discovery procedures order, replying to same and preparing revised draft based on comments (2.80). Reviewing and replying to further comments on latest draft of opposition brief and preparing additional revisions (.80). Reviewing and replying to questions from J. Nelson relevant to argument on various issues scheduled for June 3 omnibus hearing (.30). Conferring by phone with J. Nelson re additional issues re same (.20). Reviewing and replying to e-mails from clients and cocounsel re issues to be addressed at next omnibus hearing (.20).	4.30	\$3,225.00
06/02/10	E.G. Sargent	10	Drafting chronology of discovery efforts in past thirty days for use at hearing.	1.40	\$630.00
06/02/10	E.G. Sargent	10	Reviewing Debtors' opposition to motion for expedited discovery.	2.70	\$1,215.00
06/02/10	E.G. Sargent	10	Conferring by e-mail with J. Nelson re responsive arguments for hearing.	.80	\$360.00

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Washington Mutual Official Com. of Equity Security Holders
c/o Michael Willingham

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Date	Attorney	Task	Description	Hours	Amount
06/02/10	J.A. Nelson	10	Preparing for hearing. Reviewing briefs.	12.30	\$5,842.50
06/02/10	G. Vose	10	Reviewing correspondence.	0.50	\$162.50
06/02/10	L.N. Godfrey	10	Reviewing e-mail.	0.60	\$240.00
06/03/10	P. C. Folse	10	Reviewing and replying to client e-mails re legal analysis of claims against JPMC. Reviewing and replying to client e-mails re June 3 hearing and how to proceed. Conferring by phone with K. Feldman re same.	0.60	\$450.00
06/03/10	E.G. Sargent	10	Attending trial team call re hearing on discovery motions.	1.10	\$495.00
06/03/10	E.G. Sargent	10	Conferring by phone with J. Nelson and G. Taylor re next steps in discovery.	0.50	\$225.00
06/03/10	E.G. Sargent	10	Drafting updated task list and trial team assignments based on hearing.	1.00	\$450.00
06/03/10	E.G. Sargent	10	Reviewing documents produced by JPMC.	2.20	\$990.00
06/03/10	J.A. Nelson	10	Preparing for hearing (10.90). Conferring with trial team re hearing (1.10). Conferring re next steps (.50).	12.50	\$5,937.50
06/03/10	J.A. Nelson	10	Traveling time. (Non-working travel time already reduced by 50% per Bankruptcy code Rule 2016-2 (viii).)	3.00	\$1,425.00

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Date	Attorney	Task	Description	Hours	Amount
06/03/10	J.A. Nelson	10	Traveling time. (Non-working travel time already reduced by 50% per Bankruptcy code Rule 2016-2 (viii).)	3.00	\$1,425.00
06/03/10	G. Vose	10	Conferring by phone with trial team.	1.10	\$357.50
06/03/10	S. Ard	11	Reading American National decision and corresponding with E. Sargent re same.	0.80	\$200.00
06/03/10	S. Ard	11	Reviewing JPMorganChase production.	2.10	\$525.00
06/03/10	S. Ard	15	Attending telephone conference with trial team re results of hearing and strategy going forward.	1.20	\$300.00
06/03/10	L.N. Godfrey	10	Reviewing e-mail and case materials.	1.30	\$520.00

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Date	Attorney	Task	Description	Hours	Amount
06/04/10	P. C. Folse	10	Reviewing and replying to client and cocounsel e-mails re possible renewed motion to appoint examiner (.70). Reviewing debtors' response to EQC request for argument on pending summary judgment motion (.20). Conferring by phone with cocounsel re pending strategic decisions on pursuing discovery, discovery of debtors' work product, renewal of examiner motion and other issues (.80). Reviewing and replying to cocounsel e-mails re debtors' recently served discovery requests to EQC members.	1.70	\$1,275.00
06/04/10	E.G. Sargent	10	Conferring by phone with B. Rosen re Debtors' production of documents and upcoming meet and confer.	0.50	\$225.00
06/04/10	E.G. Sargent	10	Conferring by phone with S. Freidman re JPMC's production of documents and scheduling meet and confer.	0.30	\$135.00
06/04/10	E.G. Sargent	10	Researching points of law re cases cited by Debtors on Garner exception to attorney client privilege.	1.80	\$810.00
06/04/10	E.G. Sargent	10	Reviewing transcript of June 3rd hearing.	2.00	\$900.00

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Date	Attorney	Task	Description	Hours	Amount
06/04/10	E.G. Sargent	10	Reviewing meet and confer correspondence between JPMC and Debtors.	1.10	\$495.00
06/04/10	J.A. Nelson	10	Conferring with trial team (1.00). Conferring with B. Rosen (.50). Preparing correspondence on next steps (.50). Preparing orders (3.40).	5.40	\$2,565.00
06/04/10	G. Vose	10	Reviewing correspondence.	0.30	\$97.50
06/04/10	G. Vose	10	Conferring by phone with trial team.	1.00	\$325.00
06/04/10	S. Ard	11	Attending telephone conference with lawyers re strategy going forward.	0.80	\$200.00
06/04/10	S. Ard	11	Reviewing JPMorganChase production.	4.20	\$1,050.00
06/04/10	L.N. Godfrey	10	Reviewing e-mail. Researching case.	1.80	\$720.00
06/05/10	P. C. Folse	10	Attending telephone conference with clients and cocounsel to discuss pending issues and strategies (.80). Reviewing and replying to cocounsel e-mails re follow-through on client decisions (.20). Reviewing and replying to client e-mails re discovery served by debtors (.20).	1.20	\$900.00
06/05/10	E.G. Sargent	10	Reviewing transcript of June 3rd hearing.	1.50	\$675.00
06/05/10	E.G. Sargent	10	Reviewing case law on Garner exception to attorney client privilege.	0.70	\$315.00

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Date	Attorney	Task	Description	Hours	Amount
06/05/10	E.G. Sargent	10	Attending trial team call re follow up to June 3rd hearing.	1.00	\$450.00
06/05/10	J.A. Nelson	10	Conferring with trial team (.70). Preparing motions (2.00). Preparing correspondence to trial team (.90).	3.60	\$1,710.00
06/05/10	G. Vose	10	Conferring by phone with trial team.	0.70	\$227.50
06/05/10	L.N. Godfrey	10	Participating in conference call.	0.80	\$320.00
06/06/10	E.G. Sargent	10	Researching and drafting insert to motion to renew request for an examiner re Debtors' citations to cases addressing Garner exception to attorney client privilege.	2.10	\$945.00
06/06/10	J.A. Nelson	10	Preparing brief on examiner and revising and editing same.	5.00	\$2,375.00
06/06/10	G. Vose	10	Reviewing motion for examiner.	0.50	\$162.50
06/06/10	L.N. Godfrey	10	Reviewing e-mail and case materials.	1.50	\$600.00

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Date	Attorney	Task	Description	Hours	Amount
06/07/10	P. C. Folse	10	Conferring with SG attorneys and cocounsel by e-mail re assignments for conferences with debtors' and counsel for FDIC and JPMC on discovery issues (.20). Conferring with PJH and cocounsel by e-mail re PJS tax discussions with Alvarez (.20). Conferring by phone with B. Rosen re debtors' deposition notices to EQC members and preparing e-mail to clients and cocounsel re same (.30). Preparing memorandum to clients and cocounsel re action plan items decided on last client conference call (.20). Reviewing reports on conferences with JPMC and debtors (.20). Revising draft renewed motion for appointment of examiner (1.40). Preparing e-mails to cocounsel re further researched needed for same (.10). Conferring with J. Nelson re issues concerning renewed examiner motion (.20). Conferring with SG attorneys and cocounsel by e-mail re responding to VMI positions on document discovery and work product (.30).	3.10	\$2,325.00
06/07/10	E.G. Sargent	10	Reviewing requests for production to JPMC in advance of meet and confer and identifying requests to focus on at this stage.	1.10	\$495.00

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Date	Attorney	Task	Description	Hours	Amount
06/07/10	E.G. Sargent	10	Conferring with G. Taylor re same issue.	.40	\$180.00
06/07/10	E.G. Sargent	10	Attending meet and confer with Sullivan & Cromwell attorneys (for JPMC) re JPMC production.	1.60	\$720.00
06/07/10	E.G. Sargent	10	Preparing draft e-mail summary and follow up correspondence.	1.20	\$540.00
06/07/10	E.G. Sargent	10	Reviewing disclosure statement re tax issues in advance of conference call with debtors advisors.	0.70	\$315.00
06/07/10	E.G. Sargent	10	Attending conference call with debtors advisors and S. Ard re tax NOLs.	0.60	\$270.00
06/07/10	E.G. Sargent	10	Reviewing documents produced by JPMC.	3.60	\$1,620.00
06/07/10	J.A. Nelson	10	Preparing examiner motion (4.40). Conferring with Quinn lawyers (.50). Conferring with cocounsel re discovery (.80). Conferring with trial team re requests (.60).	6.30	\$2,992.50
06/07/10	G. Vose	10	Reviewing correspondence.	0.30	\$97.50
06/07/10	S. Ard	10	Conferring by phone with debtors' counsel on tax issues.	0.80	\$200.00
06/07/10	S. Ard	10	Reviewing documentary evidence of tax issues.	0.60	\$150.00

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Date	Attorney	Task	Description	Hours	Amount
06/07/10	S. Ard	10	E-mailing E. Sargent re documentary evidence of tax issues.	0.40	\$100.00
06/07/10	S. Ard	10	E-mailing trial team summarizing and analyzing tax issues raised on call.	0.60	\$150.00
06/07/10	S. Ard	10	E-mailing trial team on shortfall to creditors under plan and settlement.	0.40	\$100.00
06/07/10	S. Ard	10	Reviewing JPMorganChase production.	1.80	\$450.00
06/07/10	L.N. Godfrey	10	Reviewing e-mail (.20). Reviewing case documents (7.70).	7.90	\$3,160.00
06/08/10	P. C. Folse	10	Reviewing and replying to client and cocounsel e-mails re renewed examiner motion (.30). Preparing further revisions to same based on recent developments (.60). Revising draft e-mail to WMI responding to proposals and positions re access to work product (.20). Reviewing WMI's proposed 502(d) order (.20). Conferring with Washington counsel and clients re hearing on WMI motion in Washington (.20). Conferring by phone with C. Folawn re same and re developments in Delaware (.30). Conferring with C. Folawn further by e-mail re same (.20).	2.00	\$1,500.00

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Date	Attorney	Task	Description	Hours	Amount
06/08/10	E.G. Sargent	10	Reviewing documents produced by JPMC.	4.10	\$1,845.00
06/08/10	E.G. Sargent	10	Reviewing index to documents produced by debtors in data room.	0.30	\$135.00
06/08/10	E.G. Sargent	10	Conferring with P. Folse and E. Byon re same documents produced by debtors in data room.	0.50	\$225.00
06/08/10	E.G. Sargent	10	Preparing for and attending conference call with debtors' advisors and counsel re claims related to Trust Preferred Securities.	1.90	\$855.00
06/08/10	E.G. Sargent	10	Reviewing and revising J. Buchdahl memorandum from call re Trust Preferred Securities.	0.70	\$315.00
06/08/10	J.A. Nelson	10	Preparing examiner's motion and reply (4.30). Conferring with opposing counsel re discovery (.80). Preparing correspondence to opposing counsel re discovery (.90). Conferring with trial team re matters above (1.10).	7.10	\$3,372.50
06/08/10	J.W. Buchdahl	10	Attending conference call with debtor's counsel re TruPS issue.	0.70	\$490.00
06/08/10	G. Vose	10	Reviewing correspondence.	0.10	\$32.50
06/08/10	G. Vose	10	Reviewing reply on motion for remand.	0.30	\$97.50

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Date	Attorney	Task	Description	Hours	Amount
06/08/10	S. Ard	10	Reviewing index of supplemental Washington Mutual production and reporting same to trial team.	0.80	\$200.00
06/08/10	S. Ard	10	Editing and commenting on reply to motion to shorten notice on examiner motion.	0.30	\$75.00
06/08/10	S. Ard	10	Reviewing JPMorganChase production.	4.30	\$1,075.00
06/08/10	L.N. Godfrey	10	Conferring by e-mail with trial team.	1.10	\$440.00
06/09/10	P. C. Folse	10	Revising WMI's draft Rule 502(d) order (.70). Reviewing and replying to E. Sargent e-mails re how to proceed in JPMC negotiations (.20).	0.90	\$675.00
06/09/10	E.G. Sargent	10	Reviewing documents produced by JPMC.	1.00	\$450.00
06/09/10	E.G. Sargent	10	Preparing for and attending meet and confer with R. Johnson, counsel for unsecured creditors committee.	1.30	\$585.00
06/09/10	E.G. Sargent	10	Attending meet and confer with counsel for JPMC.	1.20	\$540.00
06/09/10	E.G. Sargent	10	Preparing follow-up email re meet and confer with counsel for JPMC.	0.80	\$360.00
06/09/10	E.G. Sargent	10	Revising document requests to FDIC Corporate and FDIC as receiver.	1.00	\$450.00

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Date	Attorney	Task	Description	Hours	Amount
06/09/10	E.G. Sargent	10	Preparing draft cover correspondence to FDIC's counsel.	0.20	\$90.00
06/09/10	J.A. Nelson	10	Reviewing filings (.20). Conferring with cocounsel re discovery (.50). Preparing for and attending meet and confer (1.60).	2.30	\$1,092.50
06/09/10	J.A. Nelson	10	Traveling to New York for meet and confer. (Non-working travel time already reduced by 50% per Bankruptcy code Rule 2016-2 (viii).)	1.80	\$855.00
06/09/10	J.A. Nelson	10	Traveling from New York for meet and confer. (Non-working travel time already reduced by 50% per Bankruptcy code Rule 2016-2 (viii).)	1.80	\$855.00
06/09/10	G. Vose	10	Reviewing correspondence.	0.40	\$130.00
06/09/10	S. Ard	10	Reviewing JPMorganChase production.	4.40	\$1,100.00
06/09/10	L.N. Godfrey	10	Reviewing documents (7.00). Reviewing e-mail (.30).	7.30	\$2,920.00
06/10/10	E.G. Sargent	10	Reviewing briefing re motion to transfer or remand Washington shareholder action in preparation for hearing on June 11th.	1.20	\$540.00

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Date	Attorney	Task	Description	Hours	Amount
06/10/10	E.G. Sargent	10	Conferring with counsel for shareholders re motion to transfer or remand Washington shareholder action.	0.30	\$135.00
06/10/10	E.G. Sargent	10	Reviewing debtors' proposal re production in advance of meet and confer. Conferring with J. Nelson re same.	1.10	\$495.00
06/10/10	E.G. Sargent	10	Attending by phone meet and confer re production of documents with all parties.	1.00	\$450.00
06/10/10	E.G. Sargent	10	Conferring by phone with T. Calafano, counsel for FDIC, re production of documents.	0.40	\$180.00
06/10/10	E.G. Sargent	10	Preparing confirming and follow up e-mails re call with T. Calafano, counsel for FDIC re production of documents.	0.60	\$270.00
06/10/10	E.G. Sargent	10	Updating trial team task list.	0.40	\$180.00
06/10/10	E.G. Sargent	10	Attending trial team call re strategy for meet and confer and upcoming tasks.	0.60	\$270.00
06/10/10	E.G. Sargent	10	Reviewing JPMC document production and meet and confer correspondence with JMPC debtors.	3.00	\$1,350.00

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Date	Attorney	Task	Description	Hours	Amount
06/10/10	J.A. Nelson	10	Preparing for meet and confer (6.90). Conferring with client (.60). Reviewing offers (1.20). Conferring with opposing counsel (.60).	9.30	\$4,417.50
06/10/10	S. Ard	10	Reviewing JPMorganChase production.	2.90	\$725.00
06/10/10	L.N. Godfrey	10	Reviewing e-mail (1.0). Reviewing documents (3.00). Reviewing case materials (2.10).	6.10	\$2,440.00
06/11/10	S. D. Susman	10	Conferring by phone with EQC. Reviewing memorandums on claims.	2.00	\$2,200.00
06/11/10	S. D. Susman	10	Conferring by phone with EQC.	1.00	\$1,100.00
06/11/10	E.G. Sargent	10	Attending hearing in Tacoma re remand or transfer of Washington shareholder action.	1.00	\$450.00
06/11/10	E.G. Sargent	10	Preparing e-mail summary re hearing on motion to remand or transfer.	0.70	\$315.00
06/11/10	E.G. Sargent	10	Attending trial team call re strategy for upcoming negotiations with debtors.	0.70	\$315.00
06/11/10	E.G. Sargent	10	Attending call with attorneys for Equity Committee and P.J. Solomon re upcoming negotiations with debtors.	0.60	\$270.00
06/11/10	E.G. Sargent	10	Attending meet and confer with JPMC's counsel.	1.00	\$450.00

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Date	Attorney	Task	Description	Hours	Amount
06/11/10	E.G. Sargent	10	Preparing follow-up correspondence re meet and confer with JPMC.	0.40	\$180.00
06/11/10	E.G. Sargent	10	Reviewing JPMS's meet and confer correspondence with debtors.	2.00	\$900.00
06/11/10	E.G. Sargent	10	Reviewing draft presentation from P.J. Solomon.	0.80	\$360.00
06/11/10	E.G. Sargent	10	Preparing e-mail comments re draft presentation from P.J. Solomon and preparing proposed presentation in Excel.	0.70	\$315.00
06/11/10	J.A. Nelson	10	Conferring with clients (1.00). Reviewing memorandum (.90). Preparing correspondence (3.80). Conferring with opposing counsel re discovery (1.00).	6.70	\$3,182.50
06/11/10	G. Vose	10	Conferring by phone with trial team.	0.40	\$130.00
06/11/10	S. Ard	10	Attending conference call with trial team on settlement.	1.00	\$250.00
06/11/10	S. Ard	10	Reviewing JPMorganChase production.	3.90	\$975.00
06/11/10	L.N. Godfrey	10	Reviewing e-mail (.50). Reviewing case materials (2.00).	2.50	\$1,000.00
06/12/10	S. D. Susman	10	Conferring by phone with EQC members.	1.00	\$1,100.00

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Date	Attorney	Task	Description	Hours	Amount
06/12/10	P. C. Folse	10	Conferring with SG attorneys by e-mail re conflict issues. Preparing e-mails to AG attorneys re same.	0.30	\$225.00
06/12/10	E.G. Sargent	10	Corresponding with members of trial team re potential conflict in Equity Committee.	1.50	\$675.00
06/12/10	E.G. Sargent	10	Conferring by phone with Prof. C. Wolfram re same conflict issue.	0.50	\$225.00
06/12/10	E.G. Sargent	10	Drafting memorandum for Equity Committee re business tort claims against JPMC.	2.50	\$1,125.00
06/12/10	E.G. Sargent	10	Reviewing meet and confer correspondence from counsel for JPMC.	0.40	\$180.00
06/12/10	E.G. Sargent	10	Drafting memorandum for Equity Committee re Trust Preferred claims.	1.70	\$765.00
06/12/10	E.G. Sargent	10	Conferring by e-mail and phone with A. Maxwell at P.J. Solomon re presentation on financial information.	0.70	\$315.00
06/12/10	J.A. Nelson	10	Conferring with cocounsel re plans. Preparing correspondence to trial team re same.	0.60	\$285.00
06/12/10	S. Ard	15	Preparing and reviewing e-mails to trial team re class conflict.	0.40	\$100.00
06/12/10	S. Ard	15	Updating memorandum on tax allocation issues.	3.20	\$800.00

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Date	Attorney	Task	Description	Hours	Amount
06/12/10	L.N. Godfrey	10	Reviewing e-mail (.20). Reviewing case materials (1.80).	2.00	\$800.00
06/13/10	S. D. Susman	10	Conferring by phone with M. Willingham. Conferring by phone with EQC.	2.00	\$2,200.00
06/13/10	E.G. Sargent	10	Drafting meet and confer e-mails with counsel for JPMS.	0.40	\$180.00
06/13/10	E.G. Sargent	10	Conferring by phone with counsel for FDIC re production of documents.	0.40	\$180.00
06/13/10	E.G. Sargent	10	Reading and responding to trial team e-mails re approach to negotiations with debtors.	1.20	\$540.00
06/13/10	E.G. Sargent	10	Attending trial team call re negotiations with debtors.	0.90	\$405.00
06/13/10	E.G. Sargent	10	Researching points of law re conflicts of interest within bankruptcy committee.	0.60	\$270.00
06/13/10	J.A. Nelson	10	Conferring with M. Willingham (.80). Conferring with trial team (.90). Reviewing documents. Preparing legal analysis (3.60).	5.30	\$2,517.50
06/13/10	G. Vose	10	Conferring by phone with trial team.	0.90	\$292.50
06/13/10	L.N. Godfrey	10	Reviewing e-mail (.30). Reviewing case materials (2.90).	3.20	\$1,280.00

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Date	Attorney	Task	Description	Hours	Amount
06/14/10	E.G. Sargent	10	Reviewing meet and confer letter from counsel for JPMC received on June 12th. Preparing draft of response.	4.50	\$2,025.00
06/14/10	E.G. Sargent	10	Reviewing JPMC's meet and confer correspondence with debtors' counsel.	2.80	\$1,260.00
06/14/10	E.G. Sargent	10	Preparing draft of comprehensive proposal for supplementation of discovery.	1.20	\$540.00
06/14/10	E.G. Sargent	10	Preparing draft e-mail summary of meet and confer with counsel for FDIC and exchanging further e-mails with same counsel.	0.50	\$225.00
06/14/10	E.G. Sargent	10	Reviewing and editing memorandum from J. Nelson summarizing analysis of claims.	1.20	\$540.00
06/14/10	E.G. Sargent	10	Reviewing material being produced by debtors and preparing draft follow up requests.	0.50	\$225.00
06/14/10	E.G. Sargent	10	Preparing draft follow up requests re materials being produced by debtors.	0.50	\$225.00
06/14/10	J.A. Nelson	10	Conferring with trial team and client (1.80). Preparing memorandum to client (10.50).	12.30	\$5,842.50
06/14/10	J.W. Buchdahl	10	Reviewing memo re Trups issue.	0.50	\$350.00
06/14/10	G. Vose	10	Revising memorandum.	1.10	\$357.50

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Date	Attorney	Task	Description	Hours	Amount
06/14/10	S. Ard	10	Drafting memorandum section on applicable fraudulent conveyance standards.	1.20	\$300.00
06/14/10	S. Ard	10	E-mailing E. Sargent re deficiencies in JPMorganChase supplemental production.	0.50	\$125.00
06/14/10	L.N. Godfrey	10	Conferring by e-mail with trial team.	1.80	\$720.00
06/14/10	R. C. Dolan	10	Reviewing correspondence and updating files. Preparing docket report for trial team.	1.20	\$240.00
06/15/10	E.G. Sargent	10	Attending meeting of Equity Committee.	1.40	\$630.00
06/15/10	E.G. Sargent	10	Preparing draft minutes of Equity Committee meeting.	0.80	\$360.00
06/15/10	E.G. Sargent	10	Preparing draft of section of reply brief in motion for examiner addressing JPMC production and supporting declaration.	4.50	\$2,025.00
06/15/10	E.G. Sargent	10	Conferring by e-mail with counsel for JPMC re additional production requests.	0.70	\$315.00
06/15/10	E.G. Sargent	10	Attending phone conference with counsel for debtors re possible settlement.	0.60	\$270.00
06/15/10	E.G. Sargent	10	Reviewing debtors' proposed order re discovery procedures.	3.00	\$1,350.00

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Date	Attorney	Task	Description	Hours	Amount
06/15/10	E.G. Sargent	10	Preparing draft e-mail to debtors proposing modifications to discovery procedures.	0.90	\$405.00
06/15/10	E.G. Sargent	10	Conferring with counsel for Trust Preferred Securities holders re debtors' proposed discovery procedures.	0.40	\$180.00
06/15/10	J.A. Nelson	10	Conferring with opposing counsel re discovery and settlement. Conferring with trial team and client re same. Preparing examiner reply.	11.50	\$5,462.50
06/15/10	S. Ard	10	E-mailing Alvarez re tax issues.	0.30	\$75.00
06/15/10	S. Ard	10	Attending conference call with trial team.	0.90	\$225.00
06/15/10	S. Ard	10	Reviewing JPMorganChase production.	3.40	\$850.00
06/15/10	L.N. Godfrey	10	Conferring with trial team (1.10). Attending conference call (.90).	2.00	\$800.00
06/16/10	E.G. Sargent	10	Attending meet and confer re debtors proposed discovery procedures.	0.70	\$315.00
06/16/10	E.G. Sargent	10	Reviewing debtors' revised proposal for discovery procedures.	0.30	\$135.00
06/16/10	E.G. Sargent	10	Preparing follow-up e-mail re debtors' revised proposal for discovery procedures.	0.20	\$90.00

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Date	Attorney	Task	Description	Hours	Amount
06/16/10	E.G. Sargent	10	Reviewing documents produced by JPMC.	1.80	\$810.00
06/16/10	E.G. Sargent	10	Attending meeting with Equity Committee re possible settlement.	1.20	\$540.00
06/16/10	E.G. Sargent	10	Reviewing engagement agreement between WMI and investment banking firm for impact on potential litigation.	1.00	\$450.00
06/16/10	E.G. Sargent	10	Attending second meet and confer with debtors re proposed discovery procedures.	0.50	\$225.00
06/16/10	E.G. Sargent	10	Attending phone conference with debtors re potential settlement.	0.30	\$135.00
06/16/10	J.A. Nelson	10	Preparing examiner reply (5.20). Conferring with trial team, cocounsel, and client re settlement and discovery (1.10). Conferring with debtors re settlement (.30). Preparing for hearing (7.20).	13.80	\$6,555.00
06/16/10	J.A. Nelson	10	Traveling to hearing. (Non-working travel time already reduced by 50% per Bankruptcy code Rule 2016-2 (viii).)	1.00	\$475.00
06/16/10	S. Ard	10	Reviewing JPMorganChase production.	1.80	\$450.00
06/16/10	L.N. Godfrey	10	Reviewing documents.	3.60	\$1,440.00
06/16/10	L.N. Godfrey	10	Conferring by e-mail with trial team.	1.50	\$600.00

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Date	Attorney	Task	Description	Hours	Amount
06/17/10	E.G. Sargent	10	Attending call with debtors and debtors' advisors re solvency analysis.	1.20	\$540.00
06/17/10	E.G. Sargent	10	Attending call with Equity Committee professionals re implications of solvency analysis.	0.50	\$225.00
06/17/10	E.G. Sargent	10	Preparing draft task list for trial team.	0.60	\$270.00
06/17/10	E.G. Sargent	10	Attending weekly trial team call.	0.70	\$315.00
06/17/10	E.G. Sargent	10	Researching points of law re objections to discovery served by debtors in adversary action.	1.80	\$810.00
06/17/10	E.G. Sargent	10	Reviewing and responding to research on statute of limitations issues in bankruptcy.	0.50	\$225.00
06/17/10	E.G. Sargent	10	Reviewing materials produced by debtors re third party claims.	1.10	\$495.00
06/17/10	E.G. Sargent	10	Reviewing documents produced by JPMC.	1.90	\$855.00
06/17/10	J.A. Nelson	10	Preparing for hearing (6.10). Attending hearing (1.20). Attending meeting of debtors and cocounsel (.50). Conferring with cocounsel, client and trial team (.70).	8.50	\$4,037.50
06/17/10	J.A. Nelson	10	Traveling from hearing. (Non-working travel time already reduced by 50% per Bankruptcy code Rule 2016-2 (viii).)	6.00	\$2,850.00

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Date	Attorney	Task	Description	Hours	Amount
06/17/10	G. Vose	10	Conferring by phone with trial team.	0.80	\$260.00
06/17/10	G. Vose	10	Attending oral argument by phone.	0.50	\$162.50
06/17/10	S. Ard	07	Reviewing and preparing May time sheets for trial team.	1.50	\$375.00
06/17/10	S. Ard	15	Attending weekly call with trial team, insolvency analysis call and follow-up discussion with equity committee.	2.40	\$600.00
06/17/10	S. Ard	15	E-mailing E. Sargent and J. Nelson on unjust enrichment law and various claims committee may have.	0.50	\$125.00
06/17/10	L.N. Godfrey	10	Conferring in office with E. Sargent.	0.20	\$80.00
06/17/10	L.N. Godfrey	10	Conferring by e-mail with trial team (1.60). Attending trial team conference call (.80).	2.40	\$960.00
06/18/10	E.G. Sargent	10	Researching objections to Debtors' discovery requests from members of Equity Committee.	0.80	\$360.00
06/18/10	E.G. Sargent	10	Conferring with J. Nelson re upcoming tasks and status of settlement talks.	0.50	\$225.00
06/18/10	E.G. Sargent	10	Reviewing documents produced by JPMC.	2.70	\$1,215.00
06/18/10	J.A. Nelson	10	Conferring with client and cocounsel re NDAs and documents (.80). Conferring with opposing counsel re same (.70).	1.50	\$712.50

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Date	Attorney	Task	Description	Hours	Amount
06/18/10	R. C. Dolan	10	Reviewing correspondence and updating files (.20). Preparing SG time entries for fee application (.80).	1.00	\$200.00
06/19/10	J.A. Nelson	10	Conferring with trial team re claims.	0.40	\$190.00
06/20/10	E.G. Sargent	10	Researching objections to Debtors' discovery requests from Equity Committee.	1.00	\$450.00
06/20/10	L.N. Godfrey	10	Reviewing e-mail (.20). Reviewing Equity Committee analysis (.90). Revising memorandum re antitrust and business tort claims (5.60).	6.70	\$2,680.00
06/21/10	P. C. Folse	10	Conferring in office with E. Sargent re responding to debtors' discovery requests to EQC and settlement strategy.	0.20	\$150.00
06/21/10	E.G. Sargent	10	Researching objections and drafting responses to Debtors' discovery requests to Equity Committee.	2.70	\$1,215.00
06/21/10	E.G. Sargent	10	Conferring with P. Folse re same discovery issues and settlement.	0.30	\$135.00
06/21/10	E.G. Sargent	10	Conferring by phone with J. Presnall re response to deposition notice.	0.50	\$225.00
06/21/10	E.G. Sargent	10	Reviewing binders of work product and hot documents provided by counsel for the Debtors.	4.00	\$1,800.00

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Date	Attorney	Task	Description	Hours	Amount
06/21/10	E.G. Sargent	10	Researching malpractice claims against auditors.	3.00	\$1,350.00
06/21/10	J.A. Nelson	10	Conferring with opposing counsel re settlement (.50). Conferring with TRS counsel (.50). Reviewing documents (4.0). Conferring with trial team (.30).	5.30	\$2,517.50
06/21/10	L.N. Godfrey	10	Reviewing trial team and client e-mail.	0.60	\$240.00
06/22/10	P. C. Folse	10	Conferring in office with J. Nelson re current status of settlement negotiations and how to proceed (.50). Reviewing and replying to e-mails from counsel for bank bondholders and preparing e-mails to EQC re same (.20).	0.70	\$525.00
06/22/10	E.G. Sargent	10	Conferring via phone with professionals on trial team re solvency analysis and intentional fraud issues.	1.0	\$450.00
06/22/10	E.G. Sargent	10	Conferring by phone with Peter J. Solomon re accounting for loan losses.	0.60	\$270.00
06/22/10	E.G. Sargent	10	Researching claims for auditor malpractice under New York law.	1.50	\$675.00
06/22/10	E.G. Sargent	10	Conferring by phone with B. Rosen re responses to Debtors' discovery requests and deposition notices.	0.20	\$90.00

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Date	Attorney	Task	Description	Hours	Amount
06/22/10	E.G. Sargent	10	Corresponding by e-mail with counsel for JPMC re document production issues.	0.50	\$225.00
06/22/10	E.G. Sargent	10	Preparing draft objections to deposition notices to J. Presnall and Mr. Matthews.	4.00	\$1,800.00
06/22/10	J.A. Nelson	10	Conferring with cocounsel and trial team re strategy. Conferring with opposing counsel.	1.50	\$712.50
06/22/10	G. Vose	10	Reviewing correspondence.	0.10	\$32.50
06/22/10	S. Ard	10	Reviewing Quinn Emanuel production.	4.20	\$1,050.00
06/22/10	L.N. Godfrey	10	Reviewing e-mails from trial team and client and attachments.	0.60	\$240.00

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Date	Attorney	Task	Description	Hours	Amount
06/23/10	E.G. Sargent	10	Conferring by e-mail with J. Presnall and T. Matthews re responses to deposition notices (.20). Reviewing documents re resignations of Ms. Presnall and Mr. Matthews from Equity Committee (2.20). Conferring by phone with JPMC re document production issues and reviewing and drafting e-mail follow up (.40). Reviewing discussion of Debtors' insolvency analysis drafted by Peter J. Solomon and proposing revisions (1.20). Reviewing JPMC hot doc binders provided by Debtors (2.10). Drafting memorandum summarizing claims against auditors (.60).	6.70	\$3,015.00
06/23/10	J.A. Nelson	10	Reviewing documents and work product.	1.70	\$807.50
06/23/10	S. Ard	10	Reviewing Quinn Emanuel production.	1.40	\$350.00
06/23/10	L.N. Godfrey	10	Conducting research on third party antitrust and business tort claims.	1.90	\$760.00
06/23/10	L.N. Godfrey	10	Reviewing Quinn Emmanuel hot documents.	5.40	\$2,160.00
06/23/10	R. C. Dolan	07	Preparing second fee application.	1.20	\$240.00
06/24/10	S. D. Susman	10	Conferring by phone with trial team.	1.00	\$1,100.00
06/24/10	E.G. Sargent	10	Drafting memorandum summarizing potential claims against auditors.	9.40	\$4,230.00

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Date	Attorney	Task	Description	Hours	Amount
06/24/10	E.G. Sargent	10	Attending trial team call and revising task list afterward.	1.00	\$450.00
06/24/10	E.G. Sargent	10	Conferring by phone with J. Presnall re deposition.	0.50	\$225.00
06/24/10	J.A. Nelson	10	Conferring with trial team (1.0). Conferring with client re documents and strategy (.80). Reviewing documents (2.20). Preparing e-mails re production (.80)	4.80	\$2,280.00
06/24/10	G. Vose	10	Conferring by phone with trial team.	0.60	\$195.00
06/24/10	S. Ard	11	Preparing memorandum on claims against investment banks, including review of relevant production and case law.	5.20	\$1,300.00
06/24/10	S. Ard	11	Reviewing and sending correspondence on transfer motion.	0.40	\$100.00
06/24/10	S. Ard	11	Attending conference call with trial team.	0.80	\$200.00
06/24/10	S. Ard	11	Reviewing Quinn Emanuel production and sending key documents to trial team.	2.20	\$550.00
06/24/10	L.N. Godfrey	10	Reviewing Quinn Emmanuel hot documents and December 2009 2004 motion and exhibits.	6.60	\$2,640.00
06/24/10	L.N. Godfrey	10	Conferring by phone with trial team during weekly call.	0.60	\$240.00

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Date	Attorney	Task	Description	Hours	Amount
06/24/10	L.N. Godfrey	10	Reviewing trial team e-mail (.20). Drafting memorandum insert re third party antitrust and business tort claims (1.60).	1.80	\$720.00
06/24/10	R. C. Dolan	10	Conferring with S. Schulze re third party vendor for production of client documents and conferring with E. Sargent re same.	0.40	\$80.00
06/25/10	E.G. Sargent	10	Drafting memorandum re potential third party claims.	4.90	\$2,205.00
06/25/10	E.G. Sargent	10	Conferring by e-mail with counsel for JPMC re production of documents.	0.50	\$225.00
06/25/10	E.G. Sargent	10	Reviewing work product materials provided by Debtors.	3.50	\$1,575.00
06/25/10	J.A. Nelson	10	Reviewing worksheets (.50). Conferring with trial team re same and strategy (.20).	0.70	\$332.50
06/25/10	L.N. Godfrey	10	Drafting memorandum insert re third party antitrust and business tort claims.	1.60	\$640.00
06/26/10	L.N. Godfrey	10	Reviewing trial team e-mail.	0.20	\$80.00
06/27/10	E.G. Sargent	10	Reviewing work product materials provided by Debtors.	4.00	\$1,800.00
06/27/10	L.N. Godfrey	10	Reviewing trial team and client e-mail.	2.90	\$1,160.00

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Date	Attorney	Task	Description	Hours	Amount
06/28/10	S. D. Susman	10	Reviewing file. Conferring by phone with EQC.	1.50	\$1,650.00
06/28/10	E.G. Sargent	10	Conferring with members of Equity Committee re production of documents.	1.00	\$450.00
06/28/10	E.G. Sargent	10	Conferring by e-mail with counsel for JPMC re production of documents.	0.70	\$315.00
06/28/10	E.G. Sargent	10	Reviewing JPMC's response to motion to compel and motion for protective order and outlining reply brief.	4.50	\$2,025.00
06/28/10	E.G. Sargent	10	Reviewing work product materials provided by Debtors.	3.50	\$1,575.00
06/28/10	J.A. Nelson	10	Conferring with opposing counsel re settlement (1.60) . Conferring with trial team and client re strategy (.70).	2.30	\$1,092.50
06/28/10	L.N. Godfrey	10	Reviewing trial team e-mail.	0.70	\$280.00
06/28/10	R. C. Dolan	10	Conferring with E. Sargent re production of client documents. Preparing documents for production. Preparing production log.	1.20	\$240.00
06/29/10	E.G. Sargent	10	Attending conference call with representatives of the Debtors discussing confidential settlement analysis.	0.70	\$315.00
06/29/10	E.G. Sargent	10	Reviewing memorandums provided by Debtors re third-party claims.	1.00	\$450.00

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Date	Attorney	Task	Description	Hours	Amount
06/29/10	J.A. Nelson	10	Conferring with client, cocounsel and trial team re strategy (.70). Reviewing documents and memorandum re claims (.50).	1.20	\$570.00
06/29/10	R. C. Dolan	10	Conferring with E. Sargent re client documents; reviewing same.	1.00	\$200.00
06/30/10	E.G. Sargent	10	Preparing draft objections and responses to Debtors' requests for documents.	1.50	\$675.00
06/30/10	E.G. Sargent	10	Reviewing documents being produced by members of the Equity Committee for privilege and responsiveness.	6.60	\$2,970.00
06/30/10	E.G. Sargent	10	Preparing draft brief in opposition to JPMC's motion for protective order.	1.80	\$810.00
06/30/10	J.A. Nelson	10	Conferring with trial team and client re strategy.	0.50	\$237.50
06/30/10	L.N. Godfrey	10	Reviewing trial team e-mail (.20). Reviewing 2004 briefing and supporting documents (4.80).	5.00	\$2,000.00
06/30/10	R. C. Dolan	10	Reviewing client documents.	3.50	\$700.00

Task

Task	Task Description	Hours	Amount
07	Fee/Employment Applications	2.70	615.00
10	Litigation	545.10	249,495.00

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Task	Task Description	Hours	Amount
11	Plan and Disclosure Statement	23.90	5,975.00
15	Committee Administration	7.70	1,925.00
Task Totals:		579.40	258,010.00

Current Fees For Professional Services\$258,010.00

Reimbursable Costs

Date		Amount
05/03/10	Research Charge, legal research - Westlaw, 05/01/10 - 05/31/10.	21.52
05/04/10	Research Charge, legal research - Westlaw, 05/01/10 - 05/31/10.	3.38
05/04/10	Research Charge, legal research - Westlaw, 05/01/10 - 05/31/10.	9.90
05/05/10	Research Charge, legal research - Westlaw, 05/01/10 - 05/31/10.	20.90
05/19/10	Research Charge, legal research - Westlaw, 05/01/10 - 05/31/10.	19.53
05/20/10	Research Charge, legal research - Westlaw, 05/01/10 - 05/31/10.	67.55

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Date		Amount
05/21/10	Research Charge, legal research - Westlaw, 05/01/10 - 05/31/10.	13.94
05/24/10	Federal Express: Messenger/Delivery Services Invoice 710450894 Invoice Date 05/27/2010	14.71
05/26/10	Research Charge, legal research - Westlaw, 05/01/10 - 05/31/10.	137.99
05/28/10	Federal Express: Messenger/Delivery Services Invoice 711118257 Invoice Date 06/03/2010	33.20
05/28/10	Reproduction Charges.	0.50
05/28/10	Reproduction Charges.	40.50
06/01/10	Federal Express: Messenger/Delivery Services Invoice 711508711 Invoice Date 06/07/2010	55.52
06/01/10	Federal Express: Messenger/Delivery Services Invoice 711508711 Invoice Date 06/07/2010	55.52
06/01/10	Federal Express: Messenger/Delivery Services Invoice 711508711 Invoice Date 06/07/2010	55.52
06/01/10	Federal Express: Messenger/Delivery Services Invoice 711508711 Invoice Date 06/07/2010	57.06
06/01/10	Federal Express: Messenger/Delivery Services Invoice 711508711 Invoice Date 06/07/2010	58.53
06/01/10	Reproduction Charges.	15.10
06/01/10	Research Charge, legal research - Westlaw, 06/01/2010 - 06/30/2010.	7.58
06/01/10	Research Charge, legal research - Westlaw, 06/01/2010 - 06/30/2010.	80.92

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Date		Amount
06/01/10	Research Charge, legal research - Westlaw, 06/01/2010 - 06/30/2010.	160.03
06/01/10	Reproduction Charges.	103.00
06/01/10	Federal Express: Messenger/Delivery Services Invoice 711508711 Invoice Date 06/07/2010	55.52
06/03/10	Research Charge, legal research - Westlaw, 06/01/2010 - 06/30/2010.	1.89
06/03/10	Research Charge, legal research - Westlaw, 06/01/2010 - 06/30/2010.	1.91
06/04/10	Reproduction Charges.	24.60
06/07/10	Reproduction Charges.	2.20
06/11/10	Hotel & Travel Expenses - NELSON, JUSTIN A. - Travel expense to Philadelphia, PA. to attend hearing, 06/01 - 06/03/10.	2,457.60
06/13/10	Research Charge, legal research - Westlaw, 06/01/2010 - 06/30/2010.	7.04
06/14/10	Hotel & Travel Expenses - INTABORO , Invoice #1137995 - S. Susman, Ground transportation from Penn Station, 05/19/10.	31.60
06/14/10	Telephone & Calling Card Expenses - GENESYS CONFERENCING , Invoice #I-866783 - Conference calls, 04/15/2010 - 05/14/2010.	167.40
06/14/10	Research Charge, legal research - Westlaw, 06/01/2010 - 06/30/2010.	27.84

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Date		Amount
06/14/10	Telephone & Calling Card Expenses - GENESYS CONFERENCING , Invoice #I-866783 - Conference calls, 04/15/2010 - 05/14/2010.	83.04
06/15/10	Reproduction Charges.	32.80
06/15/10	Reproduction Charges.	2.60
06/18/10	Reproduction Charges.	1.50
06/18/10	Hotel & Travel Expenses - SARGENT, EDGAR G. - Travel expense to New York, NY. to meet with debtors counsel regarding pending claims & follow up research, 05/14 - 05/15/10.	495.46
06/18/10	Research Charge, legal research - Westlaw, 06/01/2010 - 06/30/2010.	34.57
06/18/10	Hotel & Travel Expenses - SARGENT, EDGAR G. - Travel expense to New York, NY. to review of JPMC documents, 05/25 - 05/26/10.	171.00
06/21/10	Hotel & Travel Expenses - NELSON, JUSTIN A. - Travel expense to New York and Philadelphia to attend meetings and hearing, 06/09 - 06/17/10.	3,384.82
06/21/10	Research Charge, legal research - Westlaw, 06/01/2010 - 06/30/2010.	13.31
06/21/10	Reproduction Charges.	1.50
06/23/10	Reproduction Charges.	3.70
06/23/10	Hotel & Travel Expenses - SETH ARD - Taxi expense while working late at the office, 06/04/10.	12.95
06/23/10	Research Charge, legal research - Westlaw, 06/01/2010 - 06/30/2010.	10.48

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Date		Amount
06/23/10	Research Charge, legal research - Westlaw, 06/01/2010 - 06/30/2010.	23.68
06/24/10	Federal Express: Messenger/Delivery Services Invoice 713831318 Invoice Date 06/28/2010	7.76
06/24/10	Research Charge, legal research - Westlaw, 06/01/2010 - 06/30/2010.	56.96
06/24/10	Reproduction Charges.	1.40
06/25/10	Reproduction Charges.	1.60
06/25/10	Federal Express: Messenger/Delivery Services Invoice 714108404 Invoice Date 06/30/2010	7.76
06/25/10	Federal Express: Messenger/Delivery Services Invoice 714108404 Invoice Date 06/30/2010	19.18
06/25/10	Research Charge, legal research - Westlaw, 06/01/2010 - 06/30/2010.	26.81
06/28/10	Reproduction Charges.	1.00
06/28/10	Telephone & Calling Card Expenses - GENESYS CONFERENCING - Invoice #I-875906 - Conference calls, 05/15/210 - 06/14/2010.	738.60
06/30/10	Long distance expense incurred. Genesys, I-866783, conference calls, 04/15/10 - 05/14/10.	28.32

CERTIFICATE OF SERVICE

I, Gregory A. Taylor, hereby certify that, on August 20, 2010, I caused one copy of the foregoing to be served upon the parties listed below in the manner indicated.

HAND DELIVERY

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Richards, Layton & Finger, P.A.
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Evelyn J. Meltzer, Esq.
Pepper Hamilton LLP
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OVERNIGHT COURIER

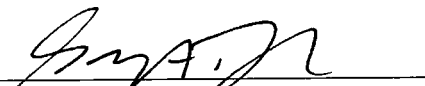
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